

EXHIBIT A



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 9/27/2018
Invoice # 402443

Terms 2% 60 DAYS NET 61
Due Date 11/28/2018
PO # 558414
Location Carson, CA
Created From Sales Order #235633 ✓
Buying Party 0449

Bill To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Ship To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

PO# 13643 - 2018-09-27 16:01:33						
IH-PP1004AG	48	iHome Super Charge: 6,000 mAh Universal Battery (Black)	812350091337	13643	15.00	720.00

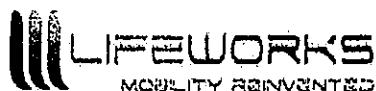
USD

Total

\$720.00



LIFEWORKS	SEARS	141351	NA	235633	558414	✓	2	8	8	455244563217
FEDEX				GRND	PPD					



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 9/24/2018
Invoice # 401979

Terms 2% 60 DAYS NET 61
Due Date 11/25/2018
PO # 558415 ✓
Location Carson, CA
Created From Sales Order #235634
Buying Party 0475

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Ship To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

IH-CT2004B	24	iHome 5F TPE Micro Cable - Black	812350086050	13649	5.00	120.00
IH-CM300B	24	IHOME BASIC - Suction Cup Car Mount (Black)	812350094208	47355	2.90	69.60
IH-CT2058B	24	iHome 10FT Dual SR Nylon Micro USB Cable (Black)	812350111738	47359	5.80	139.20
IH-CT3000B	24	iHome 6FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75	162.00
IH-CT2505B	72	iHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80	273.60

USD

Total

\$764.40







Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 9/10/2018
Invoice # 400107

Terms 2% 60 DAYS NET 61
Due Date 11/11/2018
PO # 556542
Location Carson, CA
Created From Sales Order #233361✓
Buying Party 0447

Bill To

Sears Roebuck and Co #0447
2775 W MILLER RD
BLDG F & G
GARLAND TX 75041

Ship To

Sears Roebuck and Co #0447
2775 W MILLER RD
BLDG F & G
GARLAND TX 75041

Item	Quantity	Description	Part Number	UoM	Unit Price	Total
IH-PP1004AG	24	iHome Super Charge: 6,000 mAh Universal Battery (Black)	812350091337	13643	15.00	360.00

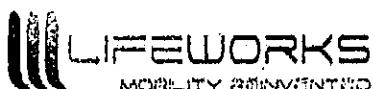
USD

Total

\$360.00



SEARS ROEBUCK A	ND	C O	#044	Tracking #: 455244550489
SEARS ROEBUCK A	ND	C O	#0447	FedEx Ground Service
2775 W MILLER	RD	B LD	G F&G	Packages: 1
				Total Weight: 4 lbs
GARLAND	TX			PaymentType: Sender
United States	75041	Customs Value: 0.00	0.00	Carriage Value: 0.00
Description (1)	:			Duties and Taxes:
				Reference: 233361✓
				Dept./Notes:



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 9/10/2018
Invoice # 400078

Terms 2% 60 DAYS NET 61
Due Date 11/11/2018
PO # 556543
Location Carson, CA
Created From Sales Order #233362
Buying Party 0475

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Ship To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

IH-CT2004B	48	iHome 5F TPE Micro Cable - Black	812350086050	13649	5.00	240.00
IH-CT2058B	48	iHome 10FT Dual SR Nylon Micro USB Cable (Black)	812350111738	47359	5.80	278.40
IH-CT3000B	24	iHome 6FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75	162.00
IH-CT3002B	24	iHome 10FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350123373	47363	8.75	210.00
IH-CT2505B	24	iHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80	91.20
IH-CT1056W	192	iHome 6Ft Dual SR Nylon Lightning Cable (White)	812350109445	48225	7.80	1,497.60
IH-CT2056B	96	iHome 6Ft Dual SR Nylon Micro USB Cable (Black)	812350111691	48226	3.80	364.80
IH-PP1000AG	72	iHome 2200 mah Super Charge (Space Grey)	812350091320	48227	7.50	540.00
IH-PP2010AG	120	iiHome Slim Charge: Aluminum 3,000 mAh Battery (Black)	812350102972	48228	9.80	1,176.00
IH-QI1000B	48	iHome Ultra Slim 10W QI Wireless Charging Pad(Black)	812350149106	48229	18.00	864.00

USD Total \$5,424.00





Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 8/30/2018
Invoice # 397753

Terms 2% 60 DAYS NET 61
Due Date 10/31/2018
PO # 554454
Location Carson, CA
Created From Sales Order #231529 ✓
Buying Party 0449

Bill To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Ship To
Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Item	Quantity	Description	Part Number	UoM	Unit Price	Total
IH-PP1004AG	24	iHome Super Charge: 6,000 mAh Universal Battery (Black)	812350091337	13643	15.00	360.00

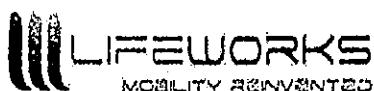
USD

Total

\$360.00



Tracking #: 455244544358
FedEx Ground Service
SEARS ROEBUCK A ND CO #0449 Packages: 1
1700 SCHUSTER R D Total Weight: 4 lbs
DELANO INDUSTRI AL PK PaymentType: Sender
DELANO CA Carriage Value: 0.00 USD
United States 93215 Customs Value: 0.00 USD
Description (1) : Duties and Taxes:
Reference: 231529-1
Dept./Notes:



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 8/27/2018
Invoice # 397754

Terms 2% 60 DAYS NET 61
Due Date 10/28/2018
PO # 554455
Location Carson, CA
Created From Sales Order #231530
Buying Party 0475

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Ship To
Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Item	Quantity	Description	Part Number	Unit Price	Line Total
IH-CT2004B	24	iHome 5F TPE Micro Cable - Black	812350086050	13649	5.00 120.00
IH-CM300B	24	iHOME BASIC - Suction Cup Car Mount (Black)	812350094208	47355	2.90 69.60
IH-CT1004W	48	iHome 5F TPE Lightning Cable - White	812350086005	47357	7.25 348.00
IH-CT1058B	48	iHome 10FT Dual SR Nylon Lightning Charge & Sync Cbl (Black)	812350111585	47358	9.80 470.40
IH-CT2058B	24	iHome 10FT Dual SR Nylon Micro USB Cable (Black)	812350111738	47359	5.80 139.20
IH-CT3000B	48	iHome 6FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75 324.00
IH-CT3002B	48	iHome 10FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350123373	47363	8.75 420.00
IH-CT2505B	24	iHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80 91.20

USD Total \$1,982.40



Tracking #: 455244540260

FedEx Ground Service

SEARS ROEBUCK A ND CO #0475

Packages: 12

830 N. 4000 EAS

T

Total Weight: 73.5 lbs

MANTENO

IL

PaymentType: Sender

United States

60950

Carriage Value: 0.00

USD

Description (1)

:

Customs Value: 0.00

USD

Duties and Taxes:

Reference: 231530

Dept./Notes:



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 8/20/2018
Invoice # 397158

Terms 2% 60 DAYS NET 61
Due Date 10/21/2018
PO # 552854
Location Carson, CA
Created From Sales Order #229039 -
Buying Party 0475

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Ship To
Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

IH-CT2004B	24	iHome 5F TPE Micro Cable - Black	812350086050	13649	5.00	120.00
IH-CM300B	48	iHOME BASIC - Suction Cup Car Mount (Black)	812350094208	47355	2.90	139.20
IH-CT1004W	24	iHome 5F TPE Lightning Cable - White	812350086005	47357	7.25	174.00
IH-CT2058B	24	iHome 10FT Dual SR-Nylon Micro USB Cable (Black)	812350111738	47359	5.80	139.20
IH-CT3000B	48	iHome 6FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75	324.00
IH-CT3002B	24	iHome 10FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350123373	47363	8.75	210.00
IH-CT2505B	24	iHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80	91.20

USD Total \$1,197.60



Tracking #: 455244537492

FedEx Express Saver

SEARS ROEBUCK AND CO #0475

8380 N. 4000 E AST

Packages: 9

Total Weight: 53 lbs

PaymentType: Sender

MANTENO

IL

Carriage Value: 0.00

USD

United States

60950

Customs Value: 0.00

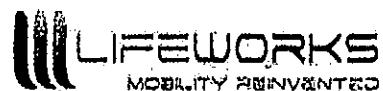
USD

Description (1) :

Duties and Taxes:

Reference: 229039

Dept./Notes:



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 8/17/2018
Invoice # 396409

Terms 2% 60 DAYS NET 61
Due Date 10/20/2018
PO # 552852
Location Carson, CA
Created From Sales Order #229037
Buying Party 0443

Bill To

Sears Roebuck and Co #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 18706

Ship To
Sears Roebuck and Co #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 18706

Item Number	Quantity	Description	Part Number	UOM	Unit Price	Line Total
IH-PP1004AG	48	iHome Super Charge: 6,000 mAh Universal Battery (Black)	812350091337	13643	15.00	720.00

USD

Total

\$720.00



Tracking #: 455244537209

FedEx Ground Service

SEARS ROEBUCK AND CO #0443

Packages: 2

1055 HANOVER ST

Total Weight: 8 lbs

HANOVER INDUSTRIAL PK

PaymentType: Sender

WILKES BARRE

PA

Carriage Value: 0.00 USD

United States

18706

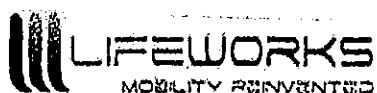
Customs Value: 0.00 USD

Description (1) :

Duties and Taxes:

Reference: 229037

Dept./Notes:



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Date 8/17/2018
Invoice # 396410

Terms 2% 60 DAYS NET 61
Due Date 10/20/2018
PO # 552853
Location Carson, CA
Created From Sales Order #229038
Buying Party 0449

Bill To

Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Ship To
Sears Roebuck and Co #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 93215

Item Number	Item Description	UOM	Unit Price	Quantity	Line Total	Amount
IH-PP1004AG	24 iHome Super Charge: 6,000 mAh Universal Battery (Black)	EA	15.00	13643	204645.00	360.00

USD

Total

\$360.00



Tracking #: 455244536912

FedEx Ground Service

SEARS ROEBUCK AND CO #0449

1700 SCHUSTER RD DELANO

Packages: 1

Total Weight: 4 lbs

PaymentType: Sender

DELANO

CA

Carriage Value: 0.00

USD

United States

93215

Customs Value: 0.00

USD

Description (1) :

Duties and Taxes:

Reference: 229038

Dept./Notes:



Invoice

Lifeworks Technology Group, LLC

LifeWorks Technology Group, LLC
530 7th Avenue 21st Floor
New York NY 10018

Bill To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Ship To

Sears Roebuck and Co #0475
8380 N.4000 EAST
MANTENO IL 60950

Date
Invoice #

6/25/2018
385294

Terms
Due Date

2% 60 DAYS NET 61
8/26/2018

PO #

545794

Location

Custom Goods- Fontana

Created From

Sales Order #221036

Buying Party

0475

Item	Description	Part Number	Unit	Rate	Quantity	Amount
IH-CT2004B	24 iHome 5F TPE Micro Cable - Black	812350086050	13649	5.00	120.00	
IH-CM300B	288 iHOME BASIC - Suction Cup Car Mount (Black)	812350094208	47355	2.90	835.20	
IH-CT1004AW	144 iHome 5F TPE Lightning Cable - White	812350086005	47357	7.25	1,044.00	
IH-CT1058B	264 iHome 10FT Dual SR Nylon Lightning Charge & Sync Cbl (Black)	812350111585	47358	9.80	2,587.20	
IH-CT2058B	72 iHome 10FT Dual SR Nylon Micro USB Cable (Black)	812350111738	47359	5.80	417.60	
IH-CT3000B	72 iHome 6FT Nylon USB Type-C to Male USB A 2.0 Cable (Black)	812350097452	47362	6.75	486.00	
IH-CT2505B	96 iHome BASIC - 5F TPE Audio Cable (Black)	812350086111	47364	3.80	364.80	

USD

Total

\$5,854.80



